

GOVERNMENT OF TELANGANA  
ABSTRACT

Irrigation & CAD Department - Committee constituted for preparation of Standard Bid Document for Non-EPC System - Administrative approval for an amount of Rs.4,68,000/- towards allowances to be paid to the Committee members - Orders - Issued.

IRRIGATION AND CAD (REFORMS) DEPARTMENT

G.O.RT.No. 719

Dated: 23/09/2015

Read as follows :

1. From the Engineer-in-Chief(IW), I& CAD Department, Hyderabad, Lr.No. ENC/IW/P&M/EE.1/DEE2/AEE5/SBD/2015-16, dt: 17-6-2015 and 18-06-2015
2. G.O.Ms.No. 114 , I& CAD (Reforms) Department, dt:25-06-2015
- 3 From the Engineer-in-Chief(IW),I& CAD Department, Hyderabad Lr. No. ENC/IW/P&M/ EE.I/DEE2/AEE5/SBD/2015-16/2, Dt : 27-07-2015

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ORDER:-

In the reference 1<sup>st</sup> read above, the Engineer-in-Chief (IW), Hyderabad has requested the Government to constitute a committee for preparation of Standard Bid Document for Non EPC System as the Government have dispensed with the EPC System under project.

2. In the reference 2<sup>nd</sup> read above, Government have constituted the Committee for Preparation of Standard Bid Document for Non EPC System.
3. In the reference 3<sup>rd</sup> read above, the Engineer-in-Chief (Irrigation Wing), has requested to accord administrative approval for an amount of Rs. 4,68,000 /-, to be paid to the committee as calculated below on considering 20 No. of days worked on average in one month. The expenditure is chargeable under the head of account "Non-Plan 2700-Major and Medium Irrigation, 80-General, MH 001- Direction and Administration, S.H. (01)- Head Quarters office Common Establishment, 300- other Contractual Services" .

S.N	Name	Designation	Remarks	Amount
1	Sri. B. Anantha Ramulu	CE (Retd.)	Chairman	5000 x 24= 1,20,000.00
2.	Sri. D. Govardhana Reddy	CE (Retd.)	Member	4500 x 24= 1,08,000.00
3.	Sri. G. Damodhar Reddy	SE (Retd.)	Member	4500 x 24= 1,08,000.00
4.	Sri. G. Prabhakar	SE (Retd.)	Member & Convener	4500 x 24= 1,08,000.00
Conveyance Charges				1000 x 24= 24,000.00
Total				4,68,000.00

4. The Government after careful examination of the proposal of Engineer-in-Chief (IW), I&CAD Department, Hyderabad hereby accord administrative approval for an amount of Rs.4,68,000 /- towards allowances to be paid to the committee members as calculated above on considering 20 No. of days worked on average in one month.

(POT)

5. The expenditure sanctioned in para ( 4 ) above, shall be debited to the Head of Account "2700-80-001-01-280-284".

6. The Engineer-in-Chief (IW), I&CAD Department, Hyderabad shall take further necessary action accordingly.

7. This order issues with the concurrence of the Finance (EBS.IX) Department, vide their U.O.No.9951/328/A2/EBS.IX)/15, dt: 28-08-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (IW), I&CAD Department, Hyderabad.

Copy to:-

The Accountant General / Principal Accountant General,      Telangana,  
Hyderabad.

The Director Works & Accounts, Telangana, Hyderabad

The Advisor to Government (Irrigation), Hyderabad

The Finance (EBS.IX) Department.

The PS to Hon'ble Minister (Irrigation).

The PS to Principal Secretary to Government, Irrigation Department.

SF/SCs (C.No.6095/Reforms/2015).

//FORWARDED::BY ORDER//

SECTION OFFICER